

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 35 Computers / Equipments for official use of Social Welfare Department from Managing Director, A.P. Technology Services Limited – Payment of the cost of Rs.6,44,719/- - Sanctioned - Revised orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.148

Dated:04-03-2013

Read the following:

- 1.G.O.Ms.No.1 IT & C Dept., dated 6.2.2007.
- 2.Govt.Letter No.216/OP.II.2/11, dated 13.1.2011.
- 3.G.O.Ms.No.178 Fin. (TFR) Dwept., dated 19.8.2011.
4. From Manager.,APTS Ltd.,Hyd., Proforma Invoice No.0020000976/ HW/HW2/2012-13, dated 4.2.2013.
- 5.G.O.Rt.No.83SW (OP.II) Dept. Dated 8.2.2013.
6. From A.P.A.O., Returned Bill dated 28.2.2013.

ORDER:-

In the reference 1st read above, the Information Technology & Communication Department has stated that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The representations received from the staff of the Department to provide Computers systems etc. As per requirement and the number of staff working the Computers are not adequate to carry out day to day business of the office. Based on this, in the reference 2nd read above, the Managing Director, Andhra Pradesh Technology Services, Hyderabad, was informed that this Department has proposed to purchase Computers / Equipments for official use of Social Welfare Department and also requested to offer his remarks.

3. In the reference 4th read above, the Manager, Andhra Pradesh Technology Services Limited, Hyderabad., has furnished the proforma invoice through the reference 4th read above for supply of Computers / Equipments including Andhra Pradesh Technology Services charges and Advance Stamped receipt in triplicate for Rs..7,16,354/- i.e. 100.00% of the estimated cost for (35) Computers / Equipments. Accordingly the bill has been prepared and sent to the A.P.A.O., Sectt.Br. Hyderabad for admitting the bill.

4. In the reference 6th read above, the Assistant Pay & Accounts Officer, Secretariat Branch, Hyderabad while returning the bill has stated that on the proforma invoice not admissible in Audit and hence the bill is returned. Further he has informed that 90% of the total expenditure is admissible only.

5. Government after careful examination of the matter, and also keeping in view of the objections raised by the Assistant Pay & Accounts Officer, Secretariat Branch, Hyderabad the orders issued in the reference 5th read above is hereby cancelled.

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6. Government is hereby accord for sanction of an amount of Rs.6,44,719/- (Rupees Six lakhs forty four thousands Seven hundred and Nineteen only) which is 90% of the total expenditure i.e. 100% of the estimated cost for purchase 35 (Thirty five) Computers / Equipments for official use of Social Welfare Department by meeting the above said expenditure from Departmental Budget.

7. The expenditure shall be debited to the Head of the Account " 2251-Social Services -090-Secretariat -08 Social Welfare Department -130. Office Expenses -132.Other Office Expenses.

8. The Social Welfare (Claims) Department shall draw a cheque for Rs.6,44,719/- (Rupees Six lakhs forty four thousands Seven hundred and Nineteen only) in favour of the Managing Director, Andhra Pradesh Technology Services Limited.

9. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVT.

To
The Managing Director,
A.P.Technology Services, Hyderabad.
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Br.Hyd.
The Social Welfare .(Claims) Dept.
SF/SCs.

//forwarded by order//

SECTION OFFICER